



November 2013 Statement

Open Date: 10/12/2013 Closing Date: 11/13/2013

Visa® Business Card

VIL OF INDIAN HEAD PK (CPN 000041322)

\$212.13
\$10.00
12/09/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Page 1 of 2

Account:

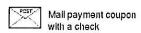
Cardmember Service

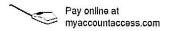
(1-866-552-8855

Activity Summary		
Previous Balance	+	\$224.89
Payments		\$224.89ca
Other Credits		\$0.00
Purchases	+	\$212.13
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	=	\$212.13 \$0.00 \$10.00
AND THE THE PROPERTY OF THE PR		CM 3756
Credit Line Available Credit		\$25,500.00 \$25,287.87
Days in Billing Period		33

Village of In Date Received	dian Head Park
G/L Acct#	
G/L ACCUTE	to the second se
Mark The control of t	Name of the Control of the State of the Stat
free or the first of the same	
A CONTROL OF THE PERSON AND PERSO	Data
Approved by	Date

Payment Options:









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Cardmember Service (1-866-552-8855

Page 2 of 2 1-866-552-8855

				- 7.8 B	
tions	BRINK	,DAVID A		Credit Limit	\$25500
Trans Date	Ref#	Transaction Description		Amount	Notation
		Purchases and Other Debits			
10/17	5101	HOSTPC COM 800-8914939 NY		\$58.95 OL-C	12-6273-00
11/07	6979	CODE 42 SOFTWARE INC 612-3334242 MN		\$9.99 01%	1-6410-0 0 0
		Total for Account 4		\$68.94	
tions	SANTI	EN JR,EDWARD R		Credit Lim	it \$1000
Trans Date	Ref#	Transaction Description		Amount	Notation
		Purchases and Other Debits			
11/04	5331	SIUE ERTC EDWARDSVILLE IL		\$100.00 02-85-6243-00	
11/12 11/07 (OFFICE MAX HODGKINS IL		\$43.19 01	- <u>31-6338-0</u> 6
		Total for Account		\$143.19	
tions	BILLIN	IG ACCOUNT ACTIVITY			
Trans Date	Ref#	Transaction Description		Amount	Notation
		Payments and Other Credits			
11/01 11/01 0	0024	PAYMENT THANK YOU		\$224.89cn	
		Total for Account		\$224.89cn	
	W. C.	2013 Totals Year-to-Date			
		Total Fees Charged in 2013 Total Interest Charged in 2013	\$0.00 \$0.00		
	Trans Date 10/17 11/07 tions Trans Date 11/04 11/07 tions Trans	Trans Date Ref # 10/17 5101 11/07 6979 tions SANTI Trans Date Ref # 11/04 5331 11/07 0995 tions BILLIN Trans Date Ref #	Trans Date Ref # Transaction Description Purchases and Other Debits 10/17 5101 HOSTPC COM 800-8914939 NY 11/07 6979 CODE 42 SOFTWARE INC 612-3334242 MN Total for Account 4 Itions SANTEN JR,EDWARD R Trans Date Ref # Transaction Description Purchases and Other Debits 11/04 5331 SIUE ERTC EDWARDSVILLE IL 11/07 0995 OFFICE MAX HODGKINS IL Total for Account 4 Itions BILLING ACCOUNT ACTIVITY Trans Date Ref # Transaction Description Payments and Other Credits 11/01 0024 PAYMENT THANK YOU Total for Account 4 2013 Totals Year-to-Date Total Fees Charged in 2013	Trans Date Ref # Transaction Description Purchases and Other Debits 10/17 5101 HOSTPC COM 800-8914939 NY 11/07 6979 CODE 42 SOFTWARE INC 612-3334242 MN Total for Account 4 Itions SANTEN JR,EDWARD R Trans Date Ref # Transaction Description Purchases and Other Debits 11/04 5331 SIUE ERTC EDWARDSVILLE IL 11/07 0995 OFFICE MAX HODGKINS IL Total for Account 4 Itions BILLING ACCOUNT ACTIVITY Trans Date Ref # Transaction Description Payments and Other Credits 11/01 0024 PAYMENT THANK YOU Total for Account 4 2013 Totals Year-to-Date Total Fees Charged in 2013 \$0.00	Trans

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current	and futur	e transactions	š.
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Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period	
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$212.13 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	12.99% 12.99% 20.99%		NO YES NO	